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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-16052 / CMG

Dwinel M Belfort
Sharetta M Belfort

Petition Filed Date: 03/26/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 09/18/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2020	\$766.00	65022160	03/02/2020	\$766.00	65981340	03/27/2020	\$766.00	66658070
04/28/2020	\$766.00	67447910	05/29/2020	\$766.00	68203680	06/30/2020	\$766.00	68944950
07/30/2020	\$777.00	69732740	08/31/2020	\$777.00	70444780	09/28/2020	\$777.00	71144810
10/28/2020	\$777.00	71876970	11/30/2020	\$799.00	72622470	12/29/2020	\$799.00	73370020
01/19/2021	\$799.00	73877910	02/19/2021	\$799.00	74628800			
Total Receipts for the Period: \$10,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,398.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dwinel M Belfort	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq. »» 5/24/19 AMD DISCLOSURE	Attorney Fees	\$1,981.00	\$1,981.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORP »» 2014 SENTRA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2017-2018	Priority Creditors	\$11,070.20	\$0.00	\$11,070.20
3	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$340.06	\$0.00	\$0.00
4	ACAR LEASING LTD »» 2016 GMC ACADIA/LEASE/SV 10/17/19	Unsecured Creditors Hold Funds: Pending Resolution	\$1,348.91	\$0.00	\$0.00
5	MemberSource Credit Union	Unsecured Creditors	\$1,131.20	\$0.00	\$0.00
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,871.24	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,478.44	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,469.39	\$0.00	\$0.00
9	PNC BANK, NA »» P/78 WOLFF AVE/1ST MTG	Mortgage Arrears	\$40,345.30	\$7,979.37	\$32,365.93
10	STEPHANIE CINTRON	Support Arrears	\$0.00	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» ORDER 9/23/19	Priority Creditors	\$0.00	\$0.00	\$0.00
12	PNC Bank, N.A. »» P/78 WOLFF AV/2ND MTG/HELOC	Unsecured Creditors	\$49,241.23	\$0.00	\$0.00
13	SYNCHRONY BANK »» WALMART	Unsecured Creditors	\$106.51	\$0.00	\$0.00

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14	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$214.45	\$0.00	\$0.00
15	ST PETERS UNIVERSITY MEDICAL CENTER	Unsecured Creditors	\$0.00	\$0.00	\$0.00
		No Disbursements: Filed Out of Time - NO NO1			
0	Justin M. Gillman, Esq. »» ORDER 6/3/20	Attorney Fees	\$500.00	\$500.00	\$0.00
16	NISSAN MOTOR ACCEPTANCE CORP »» 2014 SENTRA/ATTY FEES 8/31/20	Debt Secured by Vehicle	\$431.00	\$431.00	\$0.00
0	Justin M. Gillman, Esq. »» ORDER 10/2/20	Attorney Fees	\$907.50	\$907.50	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$14,398.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$11,798.87	Current Monthly Payment:	\$799.00
Paid to Trustee:	\$1,098.61	Arrearages:	\$0.00
Funds on Hand:	\$1,500.52		

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